

Work Order ID 82085

82085

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March-22-12 2:22:22 PM

Item ID: D412-702-307

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Harness Assembly

Start Date: 22/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 05/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/22

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

ICAD412-702

4

100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

1X

12/06/04

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

Szloka

(X)

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307

CHG001

Location: S1267

PPP Rev: _____

1

Sac 12/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 22/03/2012 Start Qty: 1.00

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Required Date: 05/04/2012 Req'd Qty: 1.00

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Customer:

Reference:


Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/6/8 

R1206-7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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J

Work Order ID: 82085

82085

Parent Item: D412-702-307

D412-702-307

Parent Item Name: Harness Assembly

Start Date: 22/03/2012

Required Date: 05/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3573-3 *D3573-3* Adapter		Manufactured	No			100	Each	3.0000	1	1			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
GA	3	

69462

3

D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	11.0000	1	1			
---	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
ST267	11	

75443

11

MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	373.0000	4	4			
--	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
GA	332	

118352

332

ST288

41

116391

11

116737

2

117977

28

EP 12/06/04

380485 (W)

EP 12/06/04

380457 (W)

EP 12/06/04

4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 82085

Parent Item: D412-702-307

Parent Item Name: Harness Assembly

82085

D412-702-307

Start Date: 22/03/2012

Required Date: 05/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD10LL

Purchased

No

100

Each

3,597.000

4

4

*AN960.ID10I I *

Washer

**

Handwritten signature and date 12/06/04

Location

Loc Qty

Loc Code

ST337A

3597

19085

368

19600

3229

MS21042L3

Purchased

No

100

Each

2,843.000

4

4

MS21042I 3

Nut

**

Handwritten signature and date 12/06/04

Location

Loc Qty

Loc Code

ST300

2843

117441

16

117885

32

118451

5

118927

3

119017

2621

119075

166

Handwritten lines for location codes

Handwritten M121444 and circled 4x

March-22-12 2:22:26 PM

Shop Packet Print

Page 2

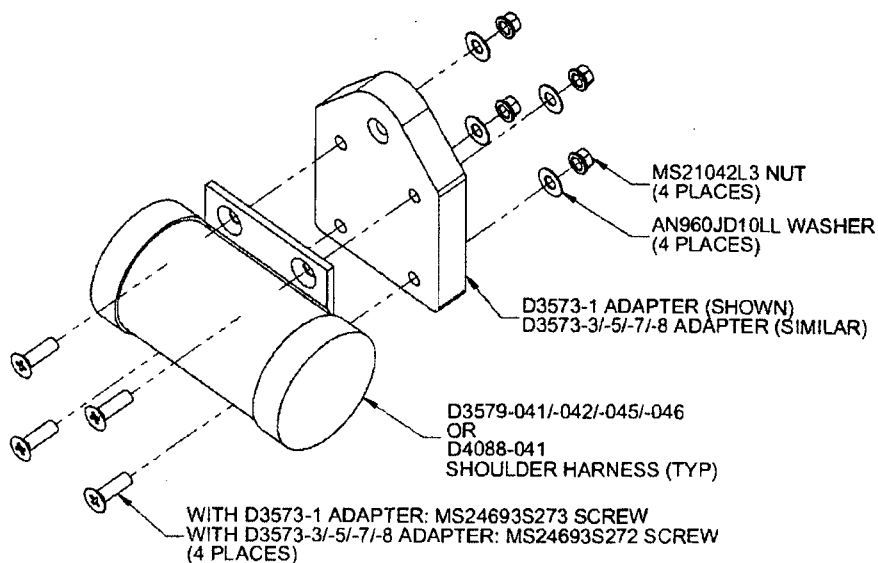
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

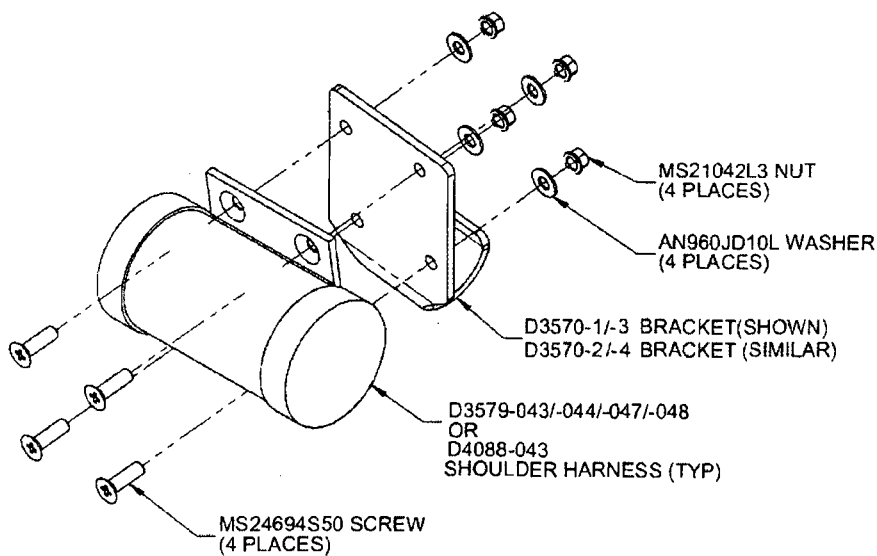
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82085 MC5
12/03/22

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25-00-00

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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